OF THE CONFESSION OF THE CONFE

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION OCTOBER 2013

2014-04		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$623,064.83	\$4,984.52	\$618,080.31	\$0.00	\$618,080.31	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$13,650.13	\$109.20	\$13,540.93	\$0.00	\$13,540.93	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$3,289.68	\$26.32	\$3,263.36	\$0.00	\$3,263.36	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$566,892.21	\$4,535.14	\$562,357.07	\$0.00	\$562,357.07	\$0.00
21000	Sevier County	\$58.04	\$0.46	\$57.58	\$0.00	\$57.58	\$0.00
24000	Uintah County	\$1,423.62	\$11.39	\$1,412.23	\$0.00	\$1,412.23	\$0.00
25000	Utah County	\$18,468.14	\$147.75	\$18,320.39	\$0.00	\$18,320.39	\$0.00
27000	Washington County	\$11,851.55	\$94.81	\$11,756.74	\$0.00	\$11,756.74	\$0.00
29000	Weber County	\$7,431.46	\$59.45	\$7,372.01	\$0.00	\$7,372.01	\$0.00

10/21/2013 12:00:00 AM Page 1 of 1

OF THE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION OCTOBER 2013

2014-04		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	L	2,855,287	2,332,209	\$824,468.68	\$824,468.68	\$6,595.75	\$0.00	\$817,872.94	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		315,809	\$18,200.16	\$46,232.99	\$369.86	\$0.00	\$45,863.13	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,821	\$0.00	\$1,041.56	\$8.33	\$0.00	\$1,033.23	\$0.00
18000	Salt Lake County		1,063,842	\$755,856.28	\$641,924.33	\$5,135.39	\$0.00	\$636,788.94	\$0.00
21000	Sevier County		20,784	\$77.38	\$2,258.40	\$18.07	\$0.00	\$2,240.33	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		540,504	\$24,624.19	\$74,559.66	\$596.48	\$0.00	\$73,963.18	\$0.00
27000	Washington County		144,809	\$15,802.07	\$26,419.05	\$211.35	\$0.00	\$26,207.70	\$0.00
29000	Weber County		236,640	\$9,908.60	\$32,032.69	\$256.26	\$0.00	\$31,776.43	\$0.00

October 21, 2013 Page 1 of 1